

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-02-C-0101		3. Effective Date 2002JUN13		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELLEN BARTZ (309)782-5120 ROCK ISLAND IL 61299-7630 e-mail address: BARTZE@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD B PAS NONE ADP PT HQ0337		Code S2206A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 26978 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Item 12	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
15G. Total Amount Of Contract						\$1,129,455.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0105 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2002JUN13	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0101 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION
GENERAL DYNAMICS ARMAMENT SYSTEMS (GDAS) IS HEREBY AUTHORIZED RENT FREE USE OF US ARMY EQUIPMENT ACCOUNTABLE UNDER FACILITIES CONTRACT DAAA09-94-E-0003 SUBJECT TO THE CONDITIONS IDENTIFIED IN 13 MAY 2002 LETTER. ATTACHED ARE GDAS PROPOSAL DATED 10 MAY 2002 AND THE GOVERNMENT'S LETTER DATED 13 MAY 2002.

THERE IS NO FIRST ARTICLE INSPECTION REQUIREMENT.

THE USE OF GDAS CURRENT ALTERNATE TO MIL-STD-1916 IS HEREBY APPROVED FOR USE IN THIS CONTRACT.

DELIVERIES WILL BE 125 UNITS PER MONTH. SEE SECTION B FOR DELIVERY SCHEDULE.

GDAS'S SMALL BUSINESS/SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN WILL BE INCORPORATED VIA MODIFICATION P00001.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0101 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1500	EA	\$ 752.97000	\$ 1,129,455.00
	NSN: 1005-00-614-7463 NOUN: BOLT,SUB ASSEMBLY FSCM: 19204 PART NR: 6147463 SECURITY CLASS: Unclassified PRON: M121S695M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HHBR4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H092071A154 W62G2T J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 125 08-OCT-2002				
	002 125 08-NOV-2002				
	003 125 09-DEC-2002				
	004 125 08-JAN-2003				
	005 125 07-FEB-2003				
	006 125 03-MAR-2003				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H092071A155 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 125 08-APR-2003				
	002 125 08-MAY-2003				
	003 125 09-JUN-2003				
	004 125 08-JUL-2003				
	005 125 08-AUG-2003				
	006 125 08-SEP-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued
PHIN/SIIN DAAE20-02-C-0101 **MOD/AMD**

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0070</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25GLU) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0001AA	M121S695M1	AA	2	97 X4930AC9G 6D	26KB	S11116				W52H09	\$ 1,129,455.00
	060011HHBR4										
										TOTAL	\$ 1,129,455.00
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97 X4930AC9G 6D	26KB	S11116			W52H09	\$	1,129,455.00
										TOTAL	\$ 1,129,455.00